

## ETEXT ATTACHMENT

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June 23, 2004

Mr. Christopher J. Morse  
Federal Election Commission  
999 E St., NW  
Washington, DC 20463

Dear Mr. Morse:

This letter is in response to the RFAI dated May 26, 2004 regarding the 2003 October Monthly Report (9/01/03-9/30/03).

1. Salaries and wages for those employees of the Illinois Republican Party which spent more than 25 percent of their compensated time in a given month on FEA were reported on Schedule B line 21(b) for Non-allocable disbursements in error. The salaries and wages have been moved to Schedule B line 30(b).
2. Schedule B supporting line 21(b) of the report discloses payments for "Telemarketing Services" and "Direct Mail Services" totaling \$21,523.08. Some of these disbursements are for Non-FEA fundraising expenses for the Party and because these expenses therefore do not meet the definition of FEA under 11 CFR 100.24, they are itemized on the proper line and no amendment is necessary. To clarify the nature of these expenses, however, the "purpose" of these entries has been expanded to include "Non-FEA" for these expenses. The remainder of these disbursements that do meet the definition of FEA have been moved from Schedule B line 21(b) to line 30(b), having met the definition of FEA but not containing express advocacy as defined under 11 CFR 100.22.
3. Schedule H2 has been provided to disclose the "Summer 03" fundraising event and its allocation ratio.

If you should require additional information regarding this matter please feel free to contact me at 217/525-0011.

Bradley A. Burnett  
Illinois Republican Party  
Assistant Treasurer